

PSJ11 CVS Opp Exh 7

From: Misiaszek, Gary J. </O=CVSCAREMARK/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=GJMISIASZEK>
To: Andrade, John J.; Carden, Robin L.; Devlin, Frank R.; Dzaugis, John E.; Hankinson, Edward M.; Klenotic, William A.; Cesaroni, Karen M.; Lewis, Raymond; Lucia, David W.; McHugh, Thomas; Moriarty, Sean P.; Parenteau, Kelly A.; Puddington, Jeffrey P.; Rodrigues, Bryan; Sanitate, Richard G.; Saurette, Wesley E.; Sciarra, Gregory J.; Tomamichel, Gregory; Tomasetti, Alisa H.; Vanelli, Dean A.; Wilkins, Graham
CC: Caron, Richard R.; Debont, Jennifer M.; Borodezt, Janice M.; Reilly, Teresa M.
Sent: 4/29/2011 2:32:16 PM
Subject: Logistics Business Support Requests - 2011-04-28
Attachments: 2011-04-28 Logistics Business Support Requests.xlsx; Logistics Business Request Log.xlsx

Good afternoon All.

Attached you'll find the most current listing of IT Business Support Request in the CVS IT Logistics Team work queue. There are 58 in total and have one of you as the initial or current Business Owner for the request. We are in the process of migrating to a new and more effective process to manage these moving forward and need your help to review and validate that those assigned to you are still needed and that you are still the current Business owner. Some of these go back years and may no longer be needed. Please identify those and bring them to my attention for removal. For those which are still needed, we are asking you to complete a newly modified form (attached) to capture request information not on the previous request submission but needed going forward for evaluation and priority assignments.

We require your review to be complete by EOD Tuesday, May 3rd and feedback sent back to me. If I do not receive your feedback on each your requests listed, they will be removed from the IT work queue and another request will need to be submitted and approved by the IT Request Review Team before it will be added back to the work queue.

Further communications and instructions will be made as we solidify the finalized work request listing

Please advise, gm.

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ID	Manager	Task	IS Lead	Business Lead/SME	Status	Description / Objectives	Priority	Regulatory	State	As of Date	Status Comment	Start	Finish	Total Effort
BSR_LOG_59660	Andrade, J	Synchronize WMS/Witron /MF PO Files	Demetrius, Ellen	Andrade, John	Started	In my mind I thought what we would do is have Infor create an extract of all open PO lines. We would then match the extracted WMS file against the Host open PO file. For open PO line on the WMS that is not open on the Host we would create and send a delete. We may also send adds for	Low	No	Requirement	4/8/2011 0:00	ED Got Infor test file; will begin Mainframe specs and email Witron.	1/5/2011 8:00	12/31/2011 17:00	0.00
BSR_LOG_00022	Andrade, J	Old BSR 32081 – Charging stores for bgs	Demetrius, Ellen	Carden, Robin	Started	Please re-instate BSR 32081 to implement changes to the billing system to include bottle deposits . Correct billing to eliminate swell in stores	Medium	No		4/25/2011 0:00	ED Meetings have started to discuss new requirements if any and determine work to be done. It's possible the Baltimore BSR we did might impact this; since it	4/20/2011 8:00	12/31/2011 17:00	1.00
BSR_LOG_00012	Andrade, J	Create PSE Flag on all Item Files	Andrade, John	Devlin, Frank	Not Started	Provide a flag on the host item files designating the item is PSE. Having visibility reduces risk for errors in processing and/or returning PSE products-compliance	Low	Yes	BSR Priorit			2/14/2011 8:00	12/31/2011 17:00	0.00
BSR_LOG_61148	Andrade, J	Revisions to IRR/SOM System	Demetrius, Ellen	Devlin, Frank	Started	DEA expects CVS to prevent suspicious orders from being filled out of our DC's. The current IRR does not provide the proper information to meet the DEA's needs. We need control drugs to be monitored by	High	Yes	Code	4/25/2011 0:00	From Infosys: About half of the coding changes are done for batch and new online item entry screen.	2/11/2011 8:00	12/31/2011 17:00	11.00
BSR_LOG_58003	Wilkins, G	Cold Chain Remote Monitoring via Spec	Bowser, William	Devlin, Frank	Started	Specview Software will Support the Cold Chain Monitoring installations occurring at multiple locations over the next year. It will allow for Remote view and historizing via a desktop PC or a dedicated Server/PC.SpecView's	Low	No	Test	2/15/2011 0:00	WJB 02-15-2011. North Smithfield and Patterson need to have configuration software installed. The Honeywell engineer has completed	1/14/2011 8:00	4/22/2011 17:00	43.00
BSR_LOG_41737	Andrade, J	Send RX PO's to Descartes	Demetrius, Ellen	Dzaugis, John	Not Started	DCs need to be able to use e-Appointment for Rx POs - huge benefits to scheduling these receipts - but currently only FS POs are sent to Descartes.	Low	No	Business A	12/13/2010 0:00	2/18/11 JJA - Waiting on RX purchasing agreement. May become useful in support of new DEA verification process at DCs.	1/5/2011 8:00	12/31/2011 17:00	0.00
BSR_LOG_45803	Andrade, J	TMS - Phase 2 (Transportation)	Demetrius, Ellen	Dzaugis, John	Not Started	See full description in notes:- Enable freight terms to be changed when it would benefit CVS .-Enable	Low	No	On Hold - S	2/16/2011 0:00	ED 02/16 no update available	1/5/2011 8:00	12/31/2011 17:00	0.00
BSR_LOG_46444	Andrade, J	TRAK-IT Field Additions - Descartes	Demetrius, Ellen	Dzaugis, John	Not Started	Summary Description and Objectives: (First and Last Promo Dates) - Provide the dates that indicate when Promotional goods should be shipped from the DC to the STORES so that they arrive prior to release of the Ad	Low	No	BSR Priorit	2/16/2011 0:00	ED 12/13; Will send email to JD	1/5/2011 8:00	12/31/2011 17:00	0.00
BSR_LOG_57640	Andrade, J	Download of AP04 data to CVSFTP001	Demetrius, Ellen	Dzaugis, John	Started	From Katie Blanchard to Gary/Business Drivers: This connection would allow for automation of aspects of the Supplier Compliance processing function saving several hours of manual entry per week.Intangible Business Impacts:- Better reporting- Less	Low	No	Requirement	2/15/2011 0:00	ED 2/15 Will contact Katie or John to re-start	12/26/2010 8:00	12/31/2011 17:00	0.00
BSR_LOG_61319	Andrade, J	A Launch Project Enhancements	Andrade, John	Dzaugis, John	Started	Re-design of A-launch process.Aka First to Market	Low	No	BSR Priorit	12/16/2010 0:00	2/18/11 JJA - No traction at this time.Will UPS to Fed-Ex require change of design?	1/28/2011 8:00	12/31/2011 17:00	0.50
BSR_LOG_00018	Wilkins, G	Enable ODBC Connection between ROA	Wilkins, Graham	Dzaugis, John	Not Started	To comply with CVS IT Security mandate to replace ftp as a mechanism to move orders between the CVS WMS and our routing package ROADSHOW. Upgrade the current version of ROADSHOW from ACCESS to SOL. Then enable an	Low	No				3/11/2011 8:00	12/31/2011 17:00	0.00

BSR_LOG_54184	Wilkins, G	Productionize and roll out Yard Manager	Hunter, Alan	Dzaugis, John	Started	post-technical tasks to productionize and rolloutThe Lumberton implementation of Descartes Yard Management application using a wireless tablet was completed on 12/3. Three additional Xplore tablets will be configured and shipped to the Lumberton DC, Indianapolis, Novi, and Chemung are the next DC to be rolled out beginning in January 2011.	Low	No	Deploy	2/17/2011 0:00	Met with Tom McHugh on 2/17 and advised him that the CVS Security Engineer Anthony Dimenteo has provided the team with a network security architectural drawing and build/check list to use for the deployment of the wireless Xplore tablets to the remaining DC's in the network. Tom's direction is to implement the	1/31/2011 8:00	12/31/2011 17:00	184.00	
BSR_LOG_62250	Wilkins, G	Lexmark Source Corp Digital Image Pilot	Hunter, Alan	Dzaugis, John	Started	-Enable Supplier, Carriers and CVS personnel to locate, view and print their own documents to verify the transfer of ownership.- Provide a means for the DC's to either scan or send the documents to be scanned in as simplest process as possible.- Meet the Carrier's requirement that delivery discrepancies be reported in	Low	No	Test			1/1/2011 8:00	12/31/2011 17:00	0.00	
BSR_LOG_00005	Wilkins, G	Online ordering of postage from US Post	Heath, Denise	Hankinson, Ed	Started	To have an efficient and more cost effective way of obtaining postage as needed to send out company correspondence. See additional notes	Low	No	Start	2/15/2011 0:00	DDH - 2-15-11 We are trying to get direction from procurement to determine if this install will be allowed due to CVS Caremark has made the decision to use FedEx as our primary supplier of small parcel services, which includes express and ground shipments that range from letter size	2/10/2011 8:00	12/31/2011 17:00	2.50	
BSR_LOG_00025	Wilkins, G	Voice Picking Appl. in North Smithfield-D		Hankinson, Ed	Not Started	We have had the case pickers log in for the day, out for the day, and for lunches and breaks in APTIA for a few weeks now. Could we get the LU and BR commands in the voice system disabled, effective 4/16? This		No				4/25/2011 8:00	12/31/2011 17:00	0.00	
BSR_LOG_61317	Wilkins, G	Replace Lucas Somerset & Indy servers	Hunter, Alan	Hankinson, Ed	Not Started	Replace Lucas Somerset & Indy servers replace aging Lucas servers at Somerset and Indy.Treat as black box per current servers.	Low	No	BSR Priorit			1/1/2011 8:00	12/31/2011 17:00	0.00	
BSR_LOG_61687	Wilkins, G	Commission a Somerset Voice Console	Hunter, Alan	Hankinson, Ed	Not Started	Need a VM/server that can be used to test new voice releases, and to test patches prior to applying in production.	Low	No				1/1/2011 8:00	12/31/2011 17:00	0.00	
BSR_LOG_62919	Wilkins, G	CVS.com - Desktop Engineering Team In	Dennen, Michael	Klenotic, Bill	Started	Request Desktop Engineering Support to complete remaining improvements in the Indianapolis IN CVS.com Fulfillment center. See note for the rest of the information.	Low	No	Test	2/16/2011 0:00	MD Waiting for Bill Klenotic to schedule rollout. Klenotic is testing the first workstation on 2/17-18	12/27/2010 8:00	12/31/2011 17:00	92.00	
BSR_LOG_61394	Andrade, J	7 Day Order Processing	Demetrius, Ellen	Laferriere, Karen	Not Started	This is a request from Karen Cesaroni and will be built upon work being done for year end. It will involve running store orders on Friday. There are a lot of job schedules to review and change.	Low	No	BSR Priorit	2/15/2011 0:00	ED To be discussed in the future.	1/5/2011 8:00	12/31/2011 17:00	0.00	

BSR_LOG_00027	Wilkins, G	FedEx needs access to CVS LAN		Laferriere, Karen	Not Started	Enable Fedex machines to be on the CVS Lan network and access granted to FedEx to perform monthly maintenance.	Low	No				4/28/2011 8:00	12/31/2011 17:00	0.00
BSR_LOG_59875	Wilkins, G	Populate non-selection WMS Inspection	Bowser, William	Lewis, Raymond	Started	Populate non-selection WMS Inspection data to RDW and create reports(See attached note for the rest.)	Low	No	BSR Priorit	2/15/2011 0:00	WJB: Project to start later in 2011	3/9/2011 8:00	12/31/2011 17:00	11.00
BSR_LOG_00011	Andrade, J	Create new Invoice Type for PSE and Co	Andrade, John	Lucia, Dave	Started	Create a new Billing invoice type (like LIO) for PSE items. (Note one might also be needed for Control Drugs). Dave Lucia has requested these so that Assumed Receipts for RX can avoid giving store load adjustment credits for these.	Low	No	Test	4/8/2011 0:00	Coding and Testing in progress	2/26/2011 8:00	4/17/2011 17:00	55.50
BSR_LOG_30242	Andrade, J	DEA Reporting Requirements	Burtsch, Timothy	McHugh, Tom	Started	Fix the host overlay transaction process in order correctly populate history tables and in turn, produce an accurate BI601 report (BOH reconciliation) for Rx Item transactions.	High	Yes	Requireme	2/15/2011 0:00	2/15/11 analysis has begun, meeting with John to expand upon initial analysis and task assignments.	1/5/2011 8:00	4/22/2011 17:00	144.25
BSR_LOG_60535	Andrade, J	Run Add-Ons Every Hour	Demetrius, Ellen	McHugh, Tom	Started	Run add-on processing hourly to give better DC Service. The goal would be to eliminate the use of 117 - delivered bills in the DC. It would also provide WMS with work units for pickers to be measured. Per Tom McHugh	Low	No	Start	12/13/2010 0:00	12/13 ED - Karen to discuss with Tom M.2/18/11 JJA - Waiting prioritization.	12/26/2010 8:00	12/31/2011 17:00	0.00
BSR_LOG_00007	Wilkins, G	KPI - Ops Summary Report Forecast for	Reilly, Teresa	McHugh, Tom	Started	- Adding these measurements to the Ops Summary Report will give the Logistics and DC Management Team the ability to view actual performance against Forecast not only for payroll but also Volume and Hours. The forecast measurements reflect changing business needs the DC's are responsible for in producing.	No	BSR Priorit				1/25/2011 8:00	12/31/2011 17:00	49.00
BSR_LOG_00008	Wilkins, G	KPI Internal Adjustments Ability		McHugh, Tom	Not Started	Need the capability to have the Logistics Reporting and Analysis group make KPI adjustments for network changes.	Low	No	BSR Priorit			1/24/2011 8:00	12/31/2011 17:00	0.00
BSR_LOG_41665	Wilkins, G	Witron CRRS Record extracts (WMS For	Reilly, Teresa	McHugh, Tom	Not Started	Create Witron Common Reporting Record extracts per CVS WMS format	Low	No	Architectur	2/16/2011 0:00	TMR Feb 16, 2011 – not active due to other priorities; layouts sent to Witron earlier	1/1/2011 8:00	12/31/2011 17:00	0.00
BSR_LOG_52638	Wilkins, G	LMS Incentives Project 2011	Reilly, Teresa	McHugh, Tom	Started	This BSR is for the holdover work of project 52638 - LMS Incentives Phase 2	Medium	No	User Accep	2/16/2011 0:00	TMR Feb 16, 2011 – Waiting on UAT signoff	12/27/2010 8:00	12/30/2011 17:00	1,211.00

BSR_LOG_59710	Wilkins, G	Deploy Motorola Micro Kiosk devices replacement	Hunter, Alan	McHugh, Tom	Not Started	Deploy Motorola Micro Kiosk devices replacing Work Brain clocks where possible. Meeting today with Jen deBont, Mark Furtado, Kurt, Steinhauser (HR manager) to finalize on placement of the 1 WB clock that will need to be deployed to support the initial hourly work force. Additional clocks (3) will need to be deployed prior to the June 13, 2011 outbound go-live.	Low	No	BSR Priorit		1/1/2011 8:00	12/31/2011 17:00	0.00	
BSR_LOG_60478	Wilkins, G	Implement Symon Marquis system as a part of Chemung DC	Hunter, Alan	McHugh, Tom	Started	Apparently the Call Center uses this software. Tom has requested as part of Chemung, TBD	Low	No	Requirement	2/17/2011 0:00	Initial demonstration of the Symon system was provided to the team in early January. Next steps will be to develop initial requirements for the Chemung DC. A meeting will be scheduled for the last week in February.	4/4/2011 8:00	12/31/2011 17:00	2.00
BSR_LOG_00019	Andrade, J	Convert FMS Reports to Store Portal	Demetrius, Ellen	Misiaszek, Gary	Not Started	This project is set up to convert all Logistics Store Reports currently going through InfoPac to the Store Controller through CASI (PDF creator on the MF) to the Store Portal. DAP120A (SONS) is first.	Low	No		4/25/2011 0:00	ED Software should soon be installed.	3/24/2011 8:00	12/31/2011 17:00	0.00
BSR_LOG_58378	Andrade, J	Hazmat Tech Name to MF/WMS	Andrade, John	Misiaszek, Gary	Started	Please create an addendum for FBR308 and note the change as: Add a 255 char field to WMS product file interface to the DC's Add a 255 char column (tech_name) to the IPROM table and populate the new column via the interface from the host. Modify the hazmat shipping documents (regular and Puerto Rico versions) to list the technical name description to the right of the "description of articles" attribute on the documents.	Low	Yes	On Hold - C	2/3/2011 0:00	ED From Amy's email: Good Afternoon-I met with Dan this week and our PIM fields are in development. The fields should be ready in March for testing and then go live after testing is complete.	1/5/2011 8:00	12/31/2011 17:00	0.00
BSR_LOG_00002	Wilkins, G	AOR/ASAP PC replacement - NADC	Bowser, William	Misiaszek, Gary	Started	AOR/ASAP PC replacement. Existing machine is about 9 years old running Windows 2000. The age of the machine limits the speed of data transfer rates which is resulting in shipping errors, leading to more production time. The machine is a primary with no backup. VPN is not allowed on Windows 2000. This severely limits Vendor support of the hardware and/or software.	High	No	Architectur	2/15/2011 0:00	WJB 02-15-2011: VPN will be requested once the new hardware is in place.	1/5/2011 8:00	12/31/2011 17:00	45.50
BSR_LOG_00013	Wilkins, G	New Cigarette Tax Stamp Mgmt software	McPhee, Russell	Misiaszek, Gary	Started	Provide IT Support for New Cigarette Tax Stamp Mgmt software (Tax Right)	Low	No	Requirement	2/16/2011 0:00	Attended kick-off meeting on 02/15/11.	2/15/2011 8:00	4/21/2011 17:00	15.00
BSR_LOG_00015	Wilkins, G	Provided Internet/My Page Connectivity	Hunter, Alan	Misiaszek, Gary	Started	The HR Dept is planning several events which require DC Associates to access the internet or the intranet 'My Page' site. Need to have viable options to allow all User, including those with no NT Accounts to be able to access ONLY the URL's or sites authorized. The events currently include Engagement Survey, Wellness program, available employment opportunities, My Page functions, and other ancillary HR functions.	Low	No	BSR Priorit			3/18/2011 8:00	12/31/2011 17:00	6.00

BSR_LOG_00021	Wilkins, G	Tax Right Application PC Procurement	Wilkins, Graham	Misiaszek, Gary	Started	Provide 2 suitable PC's for the Tax right cigarette tax stamp mgmt application to be used in the Chemung DC. Workstation specifications have been reviewed and approved by the Desktop Engineering Team (Tom Lavoie). Jon Randle assigned to image new PC's with Tax Right application and FTP batch file. Hardware costs to be applied to Chemung Capital project number 0813135 cost center 86250.	Medium	No				4/18/2011 8:00	10/31/2011 17:00	96.04
BSR_LOG_00024	Wilkins, G	Kewill Manifest Engine Replacement	Dennen, Michael	Misiaszek, Gary	Not Started	Find suitable replacement for the existing dotcom Kewill engine which will no longer support as of mid-June. ASAP recommends a product named 'ConnectShip' since they do have experience with it and it does support dotcom support requirements.		No				4/25/2011 8:00	12/31/2011 17:00	0.00
BSR_LOG_60344	Wilkins, G	Upgrade Distribution Centers to Cognos 8	McPhee, Russell	Misiaszek, Gary	Started	Upgrade Distribution Centers to Cognos 8.4 after the BV Pilot Due to memory leaks in current version, Cognos will be upgrade to version 8.4 as recommended by IBM.	Low	No	2/16/2011 0:00	RW: To be started after PA/WN pilot is completed.		1/1/2011 8:00	12/31/2011 17:00	20.00
BSR_PLACE_00004	Wilkins, G	Logistics Comp/Req/RCA/PCI/Audit	Wilkins, Graham	Misiaszek, Gary	Started	Covers all tasks assigned to IS-Logistics not requested by Customers. This covers an increasing percentage of work, affects the way dates are committed our Customers, currently takes 10+% of available staff time, and is expected to rise to 20% by mid-2011.	Low	No	Start	2/16/2011 0:00	ONGOING	1/3/2011 8:00	12/31/2011 17:00	62.00
BSR_LOG_00026	Wilkins, G	Security Compliance for Protracks		Moriarty, Sean	Not Started	Install new version of Protracks that moves the DB from SQL 2000 to SQL 2005 and enables web services. This removes the need for a user id to have DBO (Data Base Owner) access.	Medium	No	4/28/2011 0:00	ED Security/Compliance request		4/28/2011 8:00	12/31/2011 17:00	0.00
BSR_LOG_00020	Andrade, J	Minute Clinic Order Download	Demetrius, Ellen	Parenteau, Kelly	Started	From Kelly - We are in need of a file extract similar to the current Supply download (BI476M), however it must include ALL orders processed for Minute Clinics, including FS Merchandise items.	Medium	No	4/7/2011 0:00	ED sent to Santhosh		4/5/2011 8:00	12/31/2011 17:00	1.00
BSR_LOG_58166	Andrade, J	Billing Override T022 Enhancements	Demetrius, Ellen	Puddington, Jeff	Not Started	Enhance the Distribution Store Override Table Maintenance screen (BI06) to add the capability to override seasons at the event level in addition to msd code level. This was originally part of BSR 55435 but was determined to be a longer term project.	Low	No	On Hold - 8	12/13/2010 0:00	2/17/11 JJA - Still on hold	1/5/2011 8:00	12/31/2011 17:00	0.00
BSR_LOG_59731	Andrade, J	BI75 - Date Sort Version	Demetrius, Ellen	Puddington, Jeff	Started	BI75 - Inventory Transaction History screen - We would like to have a new screen added mirroring the information that is now appearing in the BI75 screen but have the transactions sorted by date instead of by adjustment code. The information appearing in screen BI75 is now sorted by adjustment code. .	Low	No	Requireme	2/15/2011 0:00	ED 02/15 new file would need to be created for this request; no update	12/26/2010 8:00	12/31/2011 17:00	0.00
BSR_LOG_00016	Wilkins, G	Install voltage regulators in IBM servers	Hunter, Alan	Rodrigues, Bryan	Started	The attached quotes are for IBM parts and the services to install them. They will install voltage regulators in IBM servers at 12-14 locations. The parts are \$3499, the installation services are \$8750. We were going to do this last year but deferred so it didn't cross a year end. Can both of these come out of the Spare parts line?	Low	No				3/7/2011 8:00	4/19/2011 17:00	11.00

BSR_LOG_62096	Wilkins, G	Provide Internet Access to New Supply D	Dennen, Michael	Sanitate, Rich	Started	None included - see attachments and notes. Gary to work on Firewall requests with Ron Richmond.From BSR.See included materials (separate attachments) for details on device and technical access requirements to the internet from the Lumberton NJ DC.Business Drivers:- Reduction in inventory costs and managing labor.	Low	No	Test	2/16/2011 0:00	MD: Vendor install scheduled for 2/23. All firewall rules implemented.	1/3/2011 8:00	12/31/2011 17:00	88.00	
						A requirement was identified just before Indy go-live to provide an automated method of feeding returns from cvs.com to the mainframe.Wes Saurette has designed a solution which is represented by ASAP CNA#62 and will also require some mainframe coding.	Low	No	BSR Priorit	2/15/2011 0:00	WS Feb 15, 2011 - Waiting for prioritization by users. Time lag will now require redesign of any solution.	1/6/2011 8:00	12/31/2011 17:00	0.00	
BSR_LOG_47934	Wilkins, G	CVS.com Returns Upload & ASAP CNA#62	Saurette, Wesley	Saurette, Wesley	Not Started	Implement a mechanism to flag controlled drug status by store's location state.	Medium	Yes				4/22/2011 8:00	12/31/2011 17:00	0.00	
BSR_LOG_00023	Andrade, J	Flag Controlled Drugs by State		Sciarrà, Greg	Not Started	The store flag on the item file does allow the setting to be different by DC. The CVS.com and Logistics Team is requesting this capability in order for items which need to be setup differently. Host screen to be modified is 10103.Requested by Gary on behalf of Greg Tomamichel.Business reasons-Conflicts in item setup in which one DC should be set to "N"; and other set to "Y"-Backup to request provided in separate attachment	Low	No	BSR Priorit	3/18/2011 0:00	ED Gary discussed with Betty Lussier today	1/5/2011 8:00	12/31/2011 17:00	0.00	
BSR_LOG_43910	Andrade, J	Allow Store/Web Flag differences by DC	Demetrius, Ellen	Tomamichel, Greg	Not Started	Provide a folder that can feed store, item quantity to B414 for NON store orders (delivered bills, transfers/credits, etc) Business driver:- Significant labor time is spent in DSS manually keying delivered bills, store to store transfers and/or credits.	Low	No	On Hold - 8	4/25/2011 0:00	ED Waiting for Second UAT review and signoff. All production pieces are in place including folder and email lists.	2/11/2011 8:00	4/29/2011 17:00	27.00	
BSR_LOG_00010	Andrade, J	Create Logistics folder for non-Orders	Demetrius, Ellen	Tomasetti, Alisa	Started	Eliminate calls to the Distribution Services call center by establishing a 2nd IVR line to be used by the stores to get future polling/delivery information from the host master route schedule fileNote: The Billing team will need to create the information to download.	Low	No	BSR Priorit						
BSR_LOG_33397	Andrade, J	2ND IVR Line for Dist Services	Cushman, Robert	Tomasetti, Alisa	Not Started	Provide ability to modify the data in the Vantive database where it applies to IVR delivery information available to the Stores. See Wes Saurette on detailed changes.Users need ability to modify or delete data on HOP2, Schema EXAV, Table - DS_STORE_DELIV (might not belong to Vantive).Business Drivers:- Inaccurate data being passed to IVR line for store delivery information-Extra work for DC's to have to call every impacted store also.	Low	No	BSR Priorit			1/5/2011 8:00	12/31/2011 17:00	0.00	
BSR_LOG_38979	Andrade, J	Store IVR Data Modification	Demetrius, Ellen	Tomasetti, Alisa	Started	Update and improve existing forms in Peregrine to support the new acquired DC's and procedures. This is in order to provide quick results for the stores, the DC's and Distribution Services.	Low	No	Requireme	4/8/2011 0:00	ED Began to discuss screen design and flow for corrections with Jen and Lisa.	2/8/2011 8:00	12/30/2011 17:00	11.00	
BSR_LOG_49549	Andrade, J	Peregrine Forms Updates - Logist. Store	Cushman, Robert	Tomasetti, Alisa	Started	RC Weekly meeting have started to get detailed requirements. Regs finalized this week.	Low	No	Requireme	2/14/2011 0:00		1/10/2011 8:00	12/30/2011 17:00	243.25	

BSR_LOG_59561	Andrade, J	RFC Enhancements: Supplies & Deletes	Burtsch, Timothy	Tomasetti, Alisa	Started	Ability to RFC store supplies (currently supplies reside on RX system not FS controller) and ability to Delete RFCs in a sent status from store controller.- Currently the RFC system is not allowing stores to process store supply items because the items reside on RX system. We've had several instances of wrong distributions creating a need for the return request.	Low	No	Code	2/15/2011 0:00	2/15/11 no additional updates since last status. TB 01/19/11: No additional update since the last one, as of 12/16/10 no additional work has been done on this BSR. Still waiting on store team to prioritize the ability to process supplies	1/13/2011 8:00	12/31/2011 17:00	3.00
BSR_LOG_59605	Andrade, J	Improve Date Code Edits for WMS	Demetrius, Ellen	Vanelli, Dean	Started	Improve Date Code edits in WMS. (INFOR/WITRON??) See attachment for editsBusiness Driver:- Improve changes to the mgmt of date coded product inventory. Collaborating with the Inventory Mgmt Team	Low	No	Deploy	2/15/2011 0:00	02/15 ED Only Witron item refreshes need to be done	3/11/2011 8:00	12/31/2011 17:00	7.00
BSR_LOG_62749	Wilkins, G	Create Yearly Job to Load Yearly ARP P1	Reilly, Teresa	Vanelli, Dean	Started	The load of ARP Planned Data to RDW table has been done manually each year via a one-shot since business asked to have the data loaded. A control-m request job will be created to eliminate being done manually. This new control-m job will be ready for the 2012 load so the 2011 load will need to be done manually.	Low	No	Code	2/16/2011 0:00	TMR Feb 16, 2011 – Denise Heath has begun to work on it this week. Estimated due date is 3/14	4/6/2011 8:00	12/31/2011 17:00	11.00
BSR_LOG_00006	Wilkins, G	Ongoing WMS Data Remediation	Wilkins, Graham	Wilkins, Graham	Started	We should eliminate the kludgy dump of data to SQR which involves other app teams to write and support, by re-writing the PDF files directly through the tx2pdf tool which the Enterprise Architecture team has approved for Wes.	Low	No	Start	2/16/2011 0:00	WS Feb 15, 2011 - Waiting for legal approval of license before installing	1/13/2011 8:00	12/24/2011 17:00	40.50
BSR_LOG_54742	Andrade, J	Rewrite eManifest with PDF Tool	Saurette, Wesley	Wilkins, Graham	Started	Upgrade all WMS environments to AIX 6.2/Oracle 11.2/Genero 2.22	Low	No	Code	2/15/2011 0:00	MD Graham is managing this BSR	12/28/2010 8:00	12/30/2011 17:00	80.00
BSR_LOG_58307	Wilkins, G	Upgrade all WMS environments to AIX 6	Dennen, Michael	Wilkins, Graham	Started		Low	No	Scheduling	2/16/2011 0:00		1/5/2011 8:00	12/31/2011 17:00	53.00

